

TITLE: Haz Mat Abatement COP 88.11, 2 Sites

DATE: 12/04/2017

PROJECT: Construction Package No. 2-3

CONTRACT NO: HSR13-57

CONTRACTOR: Attn: Michael Costa
 Dragados / Flatiron Joint Venture
 1775 Park St, Bldg 75
 Selma, CA 93662

DESCRIPTION OF CHANGE:

Provide Hazardous Material Abatement for the 2 Properties described in DFJV COP 088.11 attached with DFJV Letter No. DFJV-HSR-0915.

Per Book I, Part B.2 - General Provisions (GP), Section 43.0, "Hazardous Material", this change order includes the compensation for direct remediation costs excluding overhead, delay damages, and profit.

This Change Order establishes merit for the cost of remediation of the property at 2393 E. Floral Avenue for a total cost of \$10,139.13 based on lump sum agreement of Katch Environmental's direct remediation of \$9,684.15 plus DFJV Site Specific Safety and Project Engineer Coordination with Katch Environmental.

This Change Order establishes merit for the cost of remediation of an underground storage tank on the property at 8084 Dover Avenue for a total cost of \$15,081.51 based on lump sum agreement of Katch Environmental's direct remediation of \$14,626.53 plus DFJV Site Specific Safety and Project Engineer Coordination with Katch Environmental.

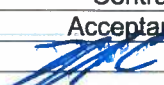

This Change Order establishes merit for the cost of obtaining Bond and Insurance on the direct remediation work on the two properties for a total cost of \$935.96.

Total compensation for the two properties is \$26,156.60. The compensation in this change order is per Section 17.9 and Section 43.0 of the General Provisions and includes direct remediation and bond and insurance costs.

PCO	Payment Item	Description	Quantity	Units	Unit Price	Net Amount	Time Adj. (Days)
	00001	Hazardous Material Abatement at 2393 E. Floral Avenue, Fresno, CA, (FB-10-0384) at an agreed lump sum.	1.0	LS	\$9,684.15	\$9,684.15	0
	00002	DFJV Support Costs for 2393 E. Floral Avenue include Site Specific Safety at 1.5 hours for initial safety review and set-up, Project Engineer Coordination at 1.0 hour per subcontractor crew day for field visit and coordination while the hazmat work is being performed, and 2.5 hours for vehicle use.	1.0	LS	\$454.98	\$454.98	0
	00003	Hazardous Material Abatement at 8084 Dover Avenue, Hanford, CA, (FB-16-0023) at an agreed lump sum.	1.0	LS	\$14,626.53	\$14,626.53	0
	00004	DFJV Support Costs for 8084 Dover Avenue include Site Specific Safety at 1.5 hours for initial safety review and set-up, Project Engineer Coordination at 1.0 hour per subcontractor crew day for field visit and coordination while the hazmat work is being performed, and 2.5 hours for vehicle use.	1.0	LS	\$454.98	\$454.98	0
	00005	Bond and Insurance at 3.5%	1.0	LS	\$935.96	\$935.96	0
Total:						\$26,156.60	0

ATTACHMENTS:

Initials Acknowledging Page 1 of 2

Contractor	California High Speed Rail Authority		
Acceptance by	Submitted by	Recommended by	Approved by
			

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Release of Claims

Except as modified by this Change Order, all terms and conditions of the Contract, as previously modified, remain unchanged and in full force and effect. The parties agree that this Change Order is a final and equitable adjustment of the Contract time and Contract amount and constitutes a mutual accord and satisfaction of all claims, current or future, of whatever nature caused by or arising out of the facts and circumstances surrounding this Change Order including, but not limited to, direct, indirect and consequential costs; additional time for performance; and the impact of the modifications specified in this Change Order, alone or taken with other changes, on the unchanged Work.

Contractor's Sworn Certification

By executing this Change Order for the Contractor below, the undersigned for the Contractor certifies as true, under penalty of perjury (under the laws of California, executed in Fresno, California), as follows:

This Change Order is made in good faith and in accordance with the terms of the Contract.

The amount of time and/or compensation requested accurately reflects the appropriate adjustments and includes all known and anticipated impacts or amounts that may be incurred as a result of the event or matter giving rise to such proposed change.

The Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

The Contractor has investigated the basis for each Subcontractor claim and has determined that each such claim is justified as to entitlement and amount of money and/or time requested and has no reason to believe and does not believe that the factual basis for the Subcontractor's claim is falsely represented.

Subcontractor's Sworn Certification(s):

Attached as _____ [indicate "none" if no such Subcontractors are involved] are sworn certifications from each Subcontractor involved in the Work or event contemplated by this Change Order in the form above.

Dragados / Flatiron Joint Venture

 Acceptance by
 Signature

Michael Costa - Project Director

Date

2/2/18

California High Speed Rail Authority

 Submitted by
 Signature

Carole N. Sanders - DB Oversight Manager

Date

2/7/18

 Recommended by
 Signature

Jorge Granados - Design & Construction Manager

Date

2/12/18

 Approval by
 Signature

Terry Ogilby - Director of Design and Construction

Date

2/13/18

Initials Acknowledging Page 2 of 2

Contractor	California High Speed Rail Authority		
Acceptance by	Submitted by	Recommended by	Approved by
